

09-4thQTR_Purchasing Contracts

PURCHASING AGENT INITIALS: JH = Janice Hughes, CPPB (817) 459-6304 Janice.Hughes@arlingtontx.gov									
JM = Janice Mosely, CTM (817) 459-6302 Judith.Mosely@arlingtontx.gov									
Agent Initials	Bid Project Number	BID Method	Project Name	Vendor	Approved Amount (\$\$) for Contract Term	Potential Re-Bid (Renewal) Date			Remaining Renewals (Potential)
						MM	DD	YY	
JH	05-0085R1	Proposal	Audit Services	Deloitte & Touche	\$ 250,250.00	09	29	09	(2) 1 Year
JM	08-0099	Proposal	Fleet Maintenance Services	All Star Fleet Services	\$ 10,496,615.00	12	30	10	(4) 1 Year
JM	07-0075R1	Bid	Court Reporting	National Court Reporters	\$ 18,000.00	02	11	11	(1) 2 Year
JH	08-0160R1	Bid	Access Covers & Rings	Texas Water Products	\$ 82,750.00	06	30	10	(3) 1 Year
JM	09-0083	Bid	Air Filters	Koch Filter Corp.	\$ 24,999.00	03	31	10	(4) 1 Year
JH	08-0041R1	Bid	Ammunition	GT Distrubtors	\$ 176,387.33	03	31	10	(3) 1 Year
JH	09-0025	Bid	Anhydrous Ammonia	DPC Industries Co., Inc.	\$ 244,800.00	10	31	09	(4) 1 Year
JM	08-0075R1	Bid	Annual Contract for Pavement Markings	Stripe-A-Zone, Inc.	\$ 562,609.60	11	30	09	(3) 1 Year
JH	07-0201	Bid	Annual Insurance	Key & Piskuran Insurance Agency	\$ 366,498.00	09	30	09	Re-bid each year
JH	08-0012R1	Bid	Armored Car Service	Garda CL Southwest	\$ 26,498.94	09	30	09	(1) 1 Year
JM	09-0085	Bid	Asphalt Milling, Overlay & Reclamation (Tracking Only)	Reynolds Asphalt	\$ 3,447,760.00	09	30	09	NONE
JH	03-0118R2	Bid	Audio Visual Services	J & S Audio Visual, Inc.	Revenue	09	30	10	NONE
JM	07-0146R2	Bid	Automatic Door Repair	Southern Automation	\$ 4,000.00	03	31	10	(2) 1 Year
	06-0103R1	Bid	Banking Services Contract (Tracking Only)	JP Morgan Chase	\$ 161,917.00	09	31	11	None
JH	08-0059AR1	Bid	Bi-Weekly Grounds Maintenance of City Property	Terry Rutland	\$ 97,535.12	11	30	09	(3) 1 Year
JH	08-0059BR1	Bid	Bi-Weekly Grounds Maintenance of City Property	Decherts Landscaping	\$ 9,152.40	11	30	09	(3) 1 Year
JH	08-0031R1	Bid	Bluelines, Mylars, Vellums	Stewart Engineering Supply	\$ 24,999.00	11	02	09	(3) 1 Year
JM	09-0029	Bid	Body Shop Repair Service	Maaco	\$ 150,000.00	12	28	09	(4) 1 Year
JH	06-0038R2	Bid	Book Binding	Houchen Bindery Ltd. & Divisions	\$ 3,210.44	02	23	10	(1) 1 Year
JH	09-0092	Bid	Bulk Cement	Ash Grove Texas	\$ 32,880.00	03	31	10	(4) 1 Year
JH	08-0119R1	Bid	Calcium Briquettes & Feeder	Aqua-Rec, Inc.	\$ 49,950.00	04	30	10	(3) 1 Year
JH	07-0127R2	Bid	Carpeting Cleaning	Corporate Floors, inc.	\$ 24,768.00	05	31	10	(2) 1 Year
JM	09-0041	Bid	Cold Patch Asphalt	Unique Paving Materials Corp.	\$ 37,300.00	12	31	09	(4) 1 Year
JH	05-0093R4	Bid	Collert and Vessels	Idexx Laboratories	\$ 24,999.00	03	10	10	None
JH	08-0105E	Bid	Communication Cable Services - Service Area Five	Northeast Services, Inc.	\$ 1,015,294.10	04	30	10	(3) 1 Year
JH	08-0105D	Bid	Communication Cable Services - Service Area Four	Precision Networks	\$ 289,000.00	04	30	10	(3) 1 Year
JH	08-0105A	Bid	Communication Cable Services - Service Area One	America Intellicom, Inc	\$ 310,000.00	04	30	10	(3) 1 Year
JH	08-0105C	Bid	Communication Cable Services - Service Area Three	Northeast Services, Inc.	\$ 223,250.00	04	30	10	(3) 1 Year
JH	08-0105B	Bid	Communication Cable Services - Service Area Two	Hammonds Construction Inc	\$ 345,000.00	04	30	10	(3) 1 Year
JM	09-0028	Bid	Concrete Street Maintenance (Tracking Only)	Ken-Do Contracting	\$ 884,000.00	11	30	09	Council Each Year
JH	06-0133R2	Bid	Contract Administration for AHAP	Tarrant County Housing Partnership	\$ 47,513.94	09	12	09	(1) 1 Year
JH	08-0148R1	Bid	Courier Services	TexMaster Express Inc	\$ 8,250.26	06	26	10	(3) 1 Year
JM	09-0089	Bid	Curbside Recycling Containers	Norseman Plastics	\$ 78,820.00	03	24	10	(4) 1 Year
JM	07-0108R2	Bid	Delivery for Recycling Containers	TexMaster Express Inc	\$ 20,840.00	08	31	09	(2) 1 Year
JM	09-0033	Bid	Directional Boring Services - Traffic Services Only	North American Information Systems, Inc.	\$ 99,500.00	12	31	09	(4) 1 Year
JH	08-0147	Bid	Dispatch Uniforms	Applause Speciality Items, Inc.	\$ 24,530.00	05	31	10	(3) 1 Year
JH	07-0125R2	Bid	Drinks for Incarcerated Persons	Oak Farms	\$ 38,715.00	03	31	10	(2) 1 Year
JM	05-0107R2	Bid	Elevator Maintenance	Superior Elevator Services	\$ 45,000.00	06	30	10	(1) 1 Year
JM	04-0074R3	Bid	Elevator Maintenance - City Hall	EMR, Inc.	\$ 10,000.00	04	30	10	NONE
JH	09-0146	Bid	Emergency Carpet Cleaning	Lloydd's Carpet Svcs. dba Rainbow	\$ 23,000.00	04	30	11	(3) 1 Year
JH	08-0199	Bid	Emergency Concrete Street Repair	Reliable Paving, Inc.	\$ 86,500.00	10	14	09	(4) 1 Year
JH	09-0126	Bid	Emergency Repair of HVAC Services	Gulf Energy Systems, Inc.	\$ 56,055.00	05	31	10	(4) 1 Year
JH	07-0154R2	Bid	Emergency Repair of Plumbing Services	Romance Plumbing Services, Inc	\$ 48,000.00	05	31	10	(2) 1 Year
JH	05-0083R4	Bid	Emergency Repair of Residential Electrical Services	Haggerty Electric	\$ 24,999.00	05	31	10	NONE
JH	08-0142	Bid	Ethics Training	Kaplan Eduneering	\$ 25,000.00	02	28	10	(2) 1 Year
JH	08-0078	Bid	Event Staffing	Ushers & More	\$ 49,999.99	03	31	10	(3) 1 Year

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Agent Initials	Bid Project Number	BID Method	Project Name	Vendor	Approved Amount (\$\$) for Contract Term	Potential Re-Bid (Renewal) Date			Remaining Renewals (Potential)
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JH	09-0140A	Bid	Fertilizers	Justin Seed	\$ 93,113.25	06	30	10	(4) 1 Year
JH	09-0140B	Bid	Fertilizers	BWI Companies, Inc.	\$ 10,837.50	06	30	10	(4) 1 Year
JH	09-0140C	Bid	Fertilizers	Crop Productions Services, Inc./UAP	\$ 3,220.00	06	30	10	(4) 1 Year
JH	08-0096R1	Bid	Fill Materials	Abel Trucking, Inc.	\$ 68,300.00	03	31	10	(3) 1 Year
JH	09-0119	Bid	Fire Hydrants	Texas Water Products	\$ 66,822.00	04	30	10	(4) 1 Year
JH	09-0114	Bid	Fire Uniforms	GST Public Safety	\$ 86,917.50	04	30	10	(4) 1 Year
JM	04-0108R4	Bid	First Aid Supplies and Optional Replenishment Service	Certified First Aid of Texas	\$ 24,999.00	12	17	09	None
JH	08-0212	Bid	Flocculent Polymer	Polydyne	\$ 86,500.00	09	30	09	(4) 1 Year
JH	08-0109R1	Bid	Food for Incarcerated Persons	Mom's Food Products	\$ 126,793.00	04	30	10	(3) 1 Year
JH	05-0077	Bid	Food/Beverage at Convention center	Culinaire International	Revenue	09	30	10	(3) 2 Years
JM	05-0106R4	Bid	Full Service Car Wash	Elite Car Wash	\$ 22,000.00	06	30	10	NONE
JM	05-0149R1	Bid	Generator Maintenance	Clifford Power Systems, Inc.	\$ 25,300.00	10	31	09	(3) 1 Year
JM	07-0005R1	Bid	Glass Replacement	Binswanger Glass	\$ 24,999.00	11	12	09	(3) 1 Year
JH	08-0201	Bid	Grass Seed for Golf	UAP	\$ 33,255.00	09	21	09	(4) 1 Year
JH	07-0116R2	Bid	Grass Sod	King Ranch Turfgrass, LLC	\$ 99,237.80	03	31	10	(2) 1 Year
JH	06-0006R3	Bid	Grounds Maint Municipal Properties	Whitmore & Sons	\$ 258,491.09	10	31	09	(1) 1 Year
JH	08-0025R1	Bid	Grounds Maintenance for Entertainment District	Whitmore & Sons	\$ 161,650.32	12	31	09	(3) 1 Year
JH	07-0011R2	Bid	Grounds Maintenance of City-Owned Property	Phillip Baggett	\$ 96,754.76	12	31	09	(2) 1 Year
JH	08-0015R1	Bid	Grounds Maintenance of Medians	Whitmore & Sons	\$ 373,007.64	12	31	09	(3) 1 Year
JH	08-0016R1	Bid	Grounds Maintenance of Medians	VMC Landscape	\$ 514,679.42	12	31	09	(3) 1 Year
JM	09-0098	Bid	Handicap Ramp Program (Tracking Only)	Estrada Concrete Company, LLC	\$ 161,250.00	09	30	09	NONE
JM	07-0030BR2	Bid	Hardened Ethernet Switches	EtherWAN Systems, Inc.	\$ 8,824.18	13	31	09	(2) 1 Year
JH	07-0180AR2	Bid	Hazardous Waste & Illegal Dumping Removal	Protect Environmental	\$ 68,079.57	07	31	10	(2) 1 Year
JH	09-0106A	Bid	Health & Fitness Exams	Medical Center of Arlington	\$ 221,280.00	08	31	11	(2) 2 Year
JH	09-0106B	Bid	Health & Fitness Exams	Concentra Medical Ctrs.	\$ 255,000.00	08	31	11	(2) 2 Year
JH	09-0141	Bid	Herbicides	Crop Productions Services, Inc./UAP	\$ 115,008.40	06	30	10	(4) 1 Year
JM	09-0045A	Bid	Hot Mix Asphaltic Concrete	Reynolds Asphalt	\$ 760,000.00	12	31	09	(4) 1 Year
JM	09-0045B	Bid	Hot Mix Asphaltic Concrete	Austin Asphalt	\$ 186,000.00	12	31	09	(4) 1 Year
JM	09-0045C	Bid	Hot Mix Asphaltic Concrete	JLB Contracting, LP	\$ 360,000.00	12	31	09	(4) 1 Year
JH	09-0040	Bid	Hydrofluorosilicic Acid	DPC Industries	\$ 130,400.00	12	31	09	(4) 1 Year
JH	09-0087	Bid	Infield Conditioners	Gail's Flags & Golf Accessories	\$ 78,515.00	02	28	10	(4) 1 Year
JH	08-0124R1	Bid	Interior Plant Maintenance and Watering	Ambius, Inc	\$ 11,527.20	05	31	10	(3) 1 Year
JH	08-0164	Bid	Internet Services/ISP Provider	TW Telecom	\$ 55,000.00	09	30	09	1 Year
JH	09-0042	Bid	Irrigation Parts & Supplies (Discount from List)	Ewing Irrigation Products, Inc.	\$ 125,000.00	08	31	10	(4) 1 Year
JM	09-0175	Bid	Irrigation Relocation/Grass Replacement	Dechert's Landscaping & Irrigation, Inc.	\$ 72,635.00	09	30	10	(4) 1 Year
JH	08-0135R1	Bid	Jackets, Trousers & Boots	Casco Industries	\$ 193,052.00	05	31	10	(3) 1 Year
JM	06-0062R3	Bid	Janitorial Paper Products/Recycled	Corporate Express	\$ 33,000.00	02	28	10	(1) 1 Year
JM	06-0063R3	Bid	Janitorial Service at Central Library	Emmanuel Facility Maintenance	\$ 46,572.00	04	30	10	(1) 1 Year
JM	07-0062R2	Bid	Janitorial Service for City Hall and West Police Station	CTJ Janitorial Service	\$ 82,749.25	03	31	10	(2) 1 Year
JM	08-0203R1	Bid	Janitorial Service for South Police	Emmanuel Facility Maintenance	\$ 20,100.00	03	31	10	(1) 1 Year
JH	08-0073R1	Bid	Janitorial Service Parks	Members Building Services	\$ 214,301.55	03	31	10	(3) 1 Year
JM	08-0072R1	Bid	Janitorial Service/Municipal Buildings	Members Building Services	\$ 304,353.05	03	31	10	(3) 1 Year
JM	07-0152R2	Bid	Janitorial Supplies	Empire Paper Co.	\$ 31,745.13	06	30	10	(2) 1 Year
JH	08-0173R1	Bid	Laboratory Supplies	BVA Scientific, Inc.	\$ 15,084.00	07	31	10	(1) 1 Year
JH	09-0116	Bid	Laboratory Testing for Lead Abatement Program	EMSL Analytical, Inc.	\$ 10,000.00	04	30	10	(4) 1 Year
JM	08-0047	Bid	Lamp Recycling Services	Environmental Light Recycling	\$ 5,000.00	01	05	10	(2) 2 Year
JH	08-0051	Bid	Landscape Maint at 28 Water Utilities Locations	General Industrial Contractors	\$ 484,615.00	03	31	11	NONE
JH	06-0042R	Bid	Lease for Konica C450 (5yr. Lease)	Konica Minolta Business Systems	\$ 37,132.40	12	04	10	5 Year Lease

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						MM	DD	YY	
JH	06-0140	Bid	Lease/Purchase of Golf Cars (Recurring)	Club Car via CitiCapital Corp.	\$ 483,104.00	09	30	10	None Buyout \$1
JH	06-0009R3	Bid	Library Book Leasing Services	Baker & Taylor	\$ 65,402.55	10	31	09	(1) 1 Year
JH	06-0037R1	Bid	Library Materials	Baker & Taylor	\$ 1,809,435.08	03	09	10	NONE
JH	09-0153	Bid	Library RFID Tags (D7N & CD8)	3M Library System	\$ 37,500.00	05	31	10	(4) 1 Year
JH	08-0200	Bid	Liquid Aluminum Sulfate	General Chemical	\$ 1,011,136.00	12	31	09	(4) 1 Year
JH	09-0018	Bid	Liquid Chlorine & Caustic Soda	ALTIVIA Corporation	\$ 1,982,400.00	10	31	09	(4) 1 Year
JH	07-0066R2	Bid	Liquid Oxygen	Air Liquide US, LP	\$ 465,477.03	12	31	09	(2) 1 Year
JH	08-0178R1	Bid	Machine Shop Repairs	Southwest Industrial Services	\$ 25,000.00	07	31	10	(1) 1 Year
JH	09-0200	Bid	Mail Collection and Sorting Services (Tracking Only)	Mail Presort	Grant Funded	07	31	10	NONE
JH	09-0010	Bid	Maint of Various Municipal Bldgs	Whitmore & Sons	\$ 38,500.00	10	31	09	(4) 1 Year
JH	08-0136R1	Bid	Maintenance for IBM Peripherals	CHE Consulting, Inc.	\$ 20,748.00	06	30	10	(3) 1 Year
JH	08-0117	Bid	Maintenance of xerox 8830DDS	Metro-Repro Inc	\$ 7,540.02	04	07	10	2 Year contract only
JM	06-0102R3	Bid	Maintenance Painting of City Buildings	Artistic Painting	\$ 63,201.60	10	31	09	(1) 1 Year
DC	09-0170	Bid	Managing City Owned Parking Lots (Tracking Only)	AAA Parking	Revenue	08	19	10	(4) 1 Year
JM	09-0088	Bid	Micro Seal Program (Tracking Only)	Municipal Construction, Inc.	\$ 262,226.00	09	30	09	NONE
JH	01-0071	Bid	Microfilm Products and Services	Drawing Solutions dba DFW Scanning	\$ 141,283.50	05	08	10	NONE
JH	07-0096	Bid	Motor Maintenance	Brandon & Clark	\$ 94,765.97	09	30	09	(2) 2 Year
JM	08-0058AR1	Bid	Mowing-Code Violation Properties	DFW Group Inc	\$ 89,834.17	01	08	10	(3) 1 Year
JM	08-0058BR1	Bid	Mowing-Code Violation Properties	Phillip Baggett	\$ 56,698.59	01	08	10	(3) 1 Year
JM	08-0058CR1	Bid	Mowing-Code Violation Properties	Terry Rutland	\$ 5,518.27	01	08	10	(3) 1 Year
JH	09-0091	Bid	Neighborhood Park Mowing (Pilot Program)	Whitmore & Sons	\$ 39,450.00	02	28	10	(4) 1 Year
JM	09-0137	Bid	Newspaper Advertising	Star Telegram	\$ 74,736.00	06	30	10	(4) 1 Year
JH	08-0079R1	Bid	Night Sights, Magazines & Pistols	OMB Guns	\$ 66,000.00	03	31	10	(3) 1 Year
JM	08-0017	Bid	Overhead Door Repair	Access Overhead Doors, Inc.	\$ 44,750.00	10	09	09	(4) 1 Year
JH	08-0024BR1	Bid	Park Security Guard Services	Priority Asset Protection	\$ 70,225.00	01	31	10	(3) 1 Year
JH	09-0012	Bid	PC Reservation & Pay for Print Products	GIS Information System dba Polaris Library	\$ 68,442.00	01	06	10	(4) 1 Year
JH	08-0070R1	Bid	Periodical Subscription Services	W.T. Cox Subscriptions, Inc.	\$ 67,360.90	03	10	10	(3) 1 Year
JM	06-0034R3	Bid	Pest Control	Avalon Pest & Termite, Inc.	\$ 9,000.00	11	30	09	(1) 1 Year
JM	09-0053	Bid	Phase II Directional Boring - Traffic Engineering Only	Northeast Services, Inc.	\$ 599,200.00	12	31	09	(4) 1 Year
JH	09-0077	Bid	Plastic Digital Signs	The Plastic Lumber Co., Inc.	\$ 39,105.00	01	30	10	(4) 1 Year
JH	06-0148R3	Bid	Portable Toilet Service/Parks-N	United Site Services, Inc	\$ 38,042.46	06	30	10	(1) 1 Year
JH	08-0122	Bid	Postage for Pitney Bowes Postage #23480221 (Tracking Only)	Pitney Bowes	\$ 500,000.00	09	30	09	NONE
JH	09-0005	Bid	Printing & Reproduction Paper	Western Paper	\$ 209,303.16	11	18	09	(4) 1 Year
JH	08-0123R1	Bid	Printing of #10 Envelopes (various)	Logan Graphics	\$ 12,000.00	04	26	10	(3) 1 Year
JH	08-0015CR1	Bid	Printing/Related Specialty Services	Up Front Letter Press	\$ 2,037.00	04	30	10	(3) 1 Year
JH	08-0115AR1	Bid	Printing/Related Specialty Services	Logan Graphics, Inc.	\$ 64,600.00	04	30	10	(3) 1 Year
JH	08-0115BR1	Bid	Printing/Related Specialty Services	AC Printing	\$ 64,523.10	04	30	10	(3) 1 Year
JH	08-0091R1	Bid	Processed Cushion Sand and Washed Concrete Sand	Abel Trucking, Inc. - (FANCON)	\$ 96,500.00	02	28	10	(3) 1 Year
JH	03-0078R2	Bid	Pump Maintenance and Repair for (Water Treatment Plants)	Sulzer Pumps US, Inc.	\$ 399,386.00	10	23	09	NONE
JM	04-0126R4	Bid	Recycling Drop-Off Program	Abitibi Consolidated	\$ 3,126.00	09	30	09	NONE
JH	08-0125R1	Bid	Reinforced Plastic Meter Boxes and Iron Cover Lids	Texas Water Products	\$ 213,367.00	05	31	10	(3) 1 Year
JM	07-0159R2	Bid	Rental of Barricades/Traffic Control Devices	Buyer's Barricades	\$ 43,955.00	05	31	10	(2) 1 Year
JH	08-0128	Bid	Repair of Ball Field Lamps & Ballasts	Groves Electrical Services Inc	\$ 40,610.00	05	31	10	(3) 1 Year
JH	06-0135R2	Bid	Residential Property Inspections	Property Condition Consulting	\$ 31,260.00	09	12	09	(1) 1 Year
JM	06-0061R3	Bid	Roof Repair of Municipal Buildings	SLR Roofing Systems, Inc.	\$ 43,972.50	03	06	10	(1) 1 Year
JM	08-0174R1	Bid	Securing Structures	DFW Group Inc	\$ 43,685.00	07	31	10	(3) 1 Year
JM	09-0031	Bid	Security Guard Services	Garda Security, Inc.	\$ 214,800.00	12	31	10	(3) 2 Year
JH	08-0081R1	Bid	Soft Body Armor	GST Public Safety	\$ 137,775.00	03	31	10	(3) 1 Year

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JM	09-0118	Bid	Specialty Gases	Matheson Tri-Gas	\$ 21,409.85	04	30	10	(4) 1 Year
JH	09-0192	Bid	Storage and Retrieval of Media Tapes	One Safe Place Media Corporation	\$ 34,640.00	09	30	11	(3) 1 Year
JM	08-0006R1	Bid	Street Marker Blades	Roadrunner Traffic Supply Inc.	\$ 110,710.90	10	31	09	(3) 1 Year
JH	07-0094R2	Bid	Street Sweeping	Flagship Sweeping Services	\$ 126,387.62	02	28	10	(2) 1 Year
JM	07-0124	Bid	Supplemental Services for Handltran	Irving Holding (Yellow Cab)	\$ 2,316,000.00	04	25	10	(3) 1 Year
JH	06-0161R3	Bid	Supply and Printing of Water Envelopes	Berndt Business Forms, Inc.	\$ 37,000.00	07	31	10	(1) 1 Year
JH	06-0031R3	Bid	T&M for the Outdoor Emergency Warning System	Goddard Enterprises	\$ 46,000.00	02	27	10	(1) 1 Year
JH	05-0047R3	Bid	Telephone Maintenance	America Intellicom	\$ 115,554.50	04	30	10	NONE
JH	09-0011	Bid	Temporary Employment Services (Clerical-Admin/Craft)	Cornerstone Staffing	\$ 1,218,213.25	03	31	11	(3) 1 Year
JH	05-0067R4	Bid	Testing & Repairing Backflow Prevention Devices	AAA Backflow Prevention	\$ 29,999.00	03	07	10	None
JM	09-0004	Bid	Testing and Inspection of Fire Suppression Systems	Kimbrough Fire Extinguisher Co., Inc.	\$ 15,000.00	10	31	09	(4) 1 Year
JM	07-0068R2	Bid	Thermoplastic Striping Material	Ennis Paint Co.	\$ 20,000.00	02	08	10	(2) 1 Year
JM	07-0090	Bid	Three-Year Contract for Fire Alarm Inspection and Maintenance	C & N Fire Systems, Inc.	\$ 29,848.00	04	24	10	(2) 3 Year
JH	06-0004R3	Bid	Toro Parts and Attachments	Professional Turf Products	\$ 60,354.41	12	31	09	(1) 1 Year
JM	08-0161	Bid	Traffic Safety Cones	Roadrunner Traffic Supply Inc.	\$ 24,999.00	06	30	10	(3) 1 Year
JM	07-0030AR2	Bid	Traffic Signal Controllers and Cabinets	Naztec, Inc.	\$ 114,184.08	12	31	09	(2) 1 Year
JM	09-0182	Bid	Traffic Signal Poles & Arm Mast	Structural & Steel Products, Inc.	\$ 728,521.00	07	31	10	NONE
JH	07-0177R2	Bid	Trash Cans	Doty & Sons Concrete Products, Inc.	\$ 24,999.00	05	31	10	(2) 1 Year
JH	05-0094R4	Bid	Tree Removal & Pruning Services	Horton Tree Service	\$ 204,700.00	05	31	10	None
JM	08-0071	Bid	Two-Year Contract for Fire Extinguisher Inspection and Repair	Kimbrough Fire Extinguisher Co., Inc.	\$ 15,750.00	02	07	10	(2) 2 Year
JM	09-0030	Bid	Underground Storage Tank Testing	W. Two Plus, Inc.	\$ 15,920.00	03	31	10	(4) 1 Year
JH	09-0034	Bid	Waste Removal Services	PSC Recovery Systems, Inc.	\$ 35,588.43	12	31	09	(4) 1 Year
JH	07-0024AR2	Bid	Water Meters (bid items 13 & 14)	Actaris Metering Systems	\$ 41,974.80	11	30	09	(2) 1 Year
JH	07-0024ER2	Bid	Water Meters (bid items 15-19)	Metron-Farnier, LLC	\$ 335,378.65	11	30	09	(2) 1 Year
JH	07-0024BR2	Bid	Water Meters (bid items 1-6 and 26-28)	AMCO Water Metering Systems, Inc.	\$ 121,325.05	11	30	09	(2) 1 Year
JH	07-0024CR3	Bid	Water Meters (bid items 20-25)	HD Waterworks (Formerly Hughes Supply)	\$ 364,427.52	11	30	09	(2) 1 Year
JH	07-0024DR2	Bid	Water Meters (bid items 7-12)	Master Meter	\$ 315,968.20	11	30	09	(2) 1 Year
JH	08-0030	Bid	Water Tank Inspection/Cleaning	International Diving Services, Ilc	\$ 223,400.00	12	04	09	(2) 2 Year
JM	05-0017R4	Bid	Water Treatment of A/C & Heating Systems	Scale Free Company, Inc.	\$ 11,748.00	10	31	09	NONE
JM	08-0116	Bid	Window Cleaning/Exterior	Collins Window Cleaning	\$ 25,520.00	05	23	10	(2) 2 Year
JH	08-0210	Bid	Work Uniforms - Water Only	Cen-Tex Uniforms	\$ 35,000.00	09	30	09	(4) 1 Year
JM	03-0074R2	Bid	Wrecker Service	Kelly McKnight Wrecker Service	\$ 157,320.90	08	31	09	(2) 2 Year
JH	07-0095R2	Bid	Youth Transportation	Durham School Services, LP	\$ 49,999.00	03	31	10	(2) 1 Year
JH	09-0074	Other	Audio Visual Services	J & S Audio Visual, Inc.	\$ 28,400.00	12	22	09	(4) 1 Year
JM	09-0013	Other	Disposal of Needles Animal Services	SteriCycle, Inc.	\$ 3,000.00	08	30	09	NONE
JH	06-1110R1	Other	Legislative Liasion Lobbyist Services	Hillco Partners		09	30	10	2 Year Contract
JH	09-0191	Other	Maintenance of Xerox 3050	Stewart Engineering Supply	\$ 3,000.00	07	31	10	NONE
JH	09-0130	Other	Resale Items for Parks	Various Retailers	Revenue	05	31	10	Council Each Year
JM	09-0082	Other	Veterinary Cleaning Supplies	Animal Health & Sanitary Supply	\$ 15,000.00	12	25	09	
JH	08-0112	Co-Op	3 Year Lease of PC's	Dell Government Leasing	\$ 351,180.00	04	30	11	3 year Lease
JM	09-0181	Co-Op	Asphalt Recycling Services (Tracking Only)	Cutler Repaving, Inc.	\$ 2,100,000.00	08	31	10	NONE
JH	09-0186	Co-Op	Cellular Phone Service	AT & T	\$ 376,800.00	08	31	10	Annually
JH	08-0188	Co-Op	City Wide Fed Ex Shipping	Fedearl Express	\$ 40,000.00	08	01	09	1 Year
JH	09-0189	Co-Op	Computer Equipment and Related Services	Dell	\$ 1,300,000.00	08	31	10	(3) 1 Year
JH	09-0136	Co-Op	Computer Software	TX Dept of Info Resources	\$ 641,000.00	06	30	10	Council each year
JH	06-0012	Co-Op	Copiers for Housing (Federal Grant)	Konica Minolta Business Systems	\$ 29,386.00	11	30	09	State Contract - 4 Year Term
JM	09-0109	Co-Op	Diesel Fuel	Martin Eagle Oil Company	\$ 800,000.00	03	10	10	NONE
JH	09-0046	Co-Op	Electrical Supplies - Light Bulbs, Fixtures, Fuses, Wire, Cable	Graybar Electrical Supply	\$ 580,000.00	12	31	09	US Communities Annual

09-4thQTR_Purchasing Contracts

Agent Initials	Bid Project Number	BID Method	Project Name	Vendor	Approved Amount (\$\$) for Contract Term	Potential Re-Bid (Renewal) Date			Remaining Renewals (Potential)
						MM	DD	YY	
JH	09-0007	Co-Op	Fire Hoses	Dooley Tackaberry	\$ 47,000.00	10	30	09	NONE
JM	09-0020	Co-Op	Industrial Supplies	W. W. Grainger	\$ 102,000.00	11	30	09	Annual TXMAS Contract
JH	07-0060A	Co-Op	Konica Minolta Bizhub 420 - Housing s/n 42ge05592	Konica Minolta Business Systems	\$ 7,468.20	11	30	09	NONE
JH	07-0041B	Co-Op	Konica Minolta Bizhub 420 Copier Maintenance - City Hall	Konica Minolta Business Systems	\$ 759.02	11	12	09	NONE
JH	07-0041A	Co-Op	Konica Minolta Bizhub 420 Copier Maintenance - City Hall s/n 42ge05281	Konica Minolta Business Systems	\$ 9,662.04	11	12	09	NONE
JH	07-0060B	Co-Op	Konica Minolta Bizhub 420 Copier Maintenance - Housing	Konica Minolta Business Systems	\$ 1,596.00	11	30	11	NONE
JH	07-0074B	Co-Op	Konica Minolta Bizhub 420 Copier Maintenance - Police & Mayor/Council	Konica Minolta Business Systems	\$ 2,051.28	11	28	09	NONE
JH	07-0074A	Co-Op	Konica Minolta Bizhub 420 Copier Maintenance- Police s/n 42ge05432 &	Konica Minolta Business Systems	\$ 9,662.04	11	28	09	NONE
JH	06-0120	Co-Op	Konica Minolta Copier Maintenance - Bizhub 500	Konica Minolta Business Systems	\$ 24,999.99	04	12	10	NONE
JH	07-0167A	Co-Op	Konica Minolta Lease Copiers	Konica Minolta Business Systems	\$ 100,207.00	04	30	10	NONE
JH	07-0167B	Co-Op	Konica Minolta Lease Copiers	Konica Minolta Business Systems	\$ 9,135.00	04	30	10	NONE
JH	08-0110	Co-Op	Konica Minolta Lease Copiers	Konica Minolta Business Systems	\$ 212,900.00	03	17	11	NONE
JH	09-0198	Co-Op	Lease of 16 vehicles	Enterprises Rent-A-Car	\$ 120,000.00	08	31	10	Council Each Year
JH	05-0021	Co-Op	Lease of Postage Equipment (DM1000 mailing system)	Pitney Bowes	\$ 7,812.00	11	30	09	NONE
JH	04-0128	Co-Op	Lease of Six Copiers	Konica Minolta Business Systems	\$ 24,036.00	09	30	09	NONE
JH	06-0128A	Co-Op	Lease/Purchase of Xerox Copiers	Xerox Corporation	\$ 158,000.00	08	31	11	NONE
JH	08-0180	Co-Op	Local & Long Distance Service	TW Telecom	\$ 60,000.00	08	31	09	Council each year
JH	08-0090	Co-Op	Maintenance of 11 Copiers (TXMAS Contract)	Konica Minolta Business Systems	\$ 49,000.00	09	30	11	NONE
JH	08-0045	Co-Op	Microsoft Enterprise License Agreement	SGI/GS	\$ 1,770,000.00	10	31	10	3 Years
JH	09-0001	Co-Op	Office Supplies - Tarrant County COOP Contract	Corporate Express	\$ 420,000.00	12	31	09	None Tarrant County
JH	09-0002	Co-Op	Pager Services - Tarrant County Coop Contract	American Messaging	\$ 70,000.00	09	30	09	1 - Year
JH	09-0099	Co-Op	Police Uniforms	GST Public Safety	\$ 105,000.00	02	28	10	1 Year
JH	07-0040R1	Co-Op	Postage Security Device (DM1000 meter)	Pitney Bowes	\$ 869.00	08	31	10	NONE
JH	09-0008	Co-Op	Uniforms for Community Services	GST Public Safety	\$ 40,658.72	01	08	10	NONE
JM	09-0067	Co-Op	Unleaded Gasoline	Martin Eagle Oil Company	\$ 1,787,350.00	12	15	09	Council Each Year
JM	08-0198	Co-Op	Vehicle Imaging Video Detection Equipment	Paradigm Traffic Systems	\$ 232,850.00	08	31	10	NONE
JH	06-0128B	Co-Op	Xerox DocuTech128, DocuColor, & Nuvera100 Copier Maint.	Xerox Corporation	\$ 27,000.00	08	31	11	NONE
JH	09-0151	Single	Amanda Software Maintenance (Tracking Only)	CSDC Systems, Inc.	\$ 96,070.00	04	30	10	Annual Software Maintenance
JH	09-0066	Single	Annual Maintenance for 3M RFID Inventory Tracking & Checkout	3M Library System	\$ 68,598.83	01	06	10	Council each year
JH	09-0009	Single	Annual Subscription for Grant Locator Database Service	eCivis	\$ 47,250.00	08	31	09	Sole Source
JH	08-0192	Single	Annual Subscription for Newsbank Online Database	NewsBank, Inc.	\$ 32,745.00	08	31	09	Sole Source
JH	09-0195	Single	Audio Books from Random House, Inc.	Random House, Inc.	\$ 45,000.00	10	31	10	NONE
JH	09-0051	Single	Audio Books from Recorded Books, LLC	Recorded Books, LLC	\$ 65,000.00	12	04	09	Council each year
JH	09-0061	Single	Bowe Bell & Howell Inserter Maintenance	Bowe Bell & Howell	\$ 11,891.00	11	16	09	NONE
JH	09-0100	Single	Foreign Language Material	OCLC, Inc.	\$ 40,000.00	03	22	10	Council each year
JM	09-0112	Single	Jet Vac Vehicle Maintenance	Kinloch Equipment Co.	\$ 125,000.00	02	28	10	NONE
JH	07-0093R2	Single	Konica Minolta Copier Maintenance	Konica Minolta Business Systems	\$ 19,345.50	02	10	10	(2) 1 Year
JH	09-0193	Single	Maint. For Digital Media	Overdrive, Inc.	\$ 18,000.00	07	31	10	Sole Source
JH	09-0168	Single	Maint. of Video Surveillance Cameras & Equipment (Tracking Only)	Motorola	\$ 216,988.00	12	31	09	Council Each Year
JH	09-0003	Single	Maintenance for the Public Safety CAD Records (Tracking Only)	Tiburco, Inc.,	\$ 165,529.00	09	30	09	Annual Software Maintenance
JH	08-0182	Single	Motorola Maintenance Contract (Tracking Only)	Motorola	\$ 753,932.16	09	30	09	Council Each Year
JH	09-0064	Single	Motorola Radios & Equipment	Motorola	\$ 120,000.00	12	31	09	NONE
JH	09-0069	Single	On Line Tutoring & Reference Services	Tutor.com	\$ 59,050.00	02	03	10	(4) 1 Year
JM	09-0096	Single	Soil Stabilization & Pipe Sealing	URETEK ICR Gulf Coast	\$ 49,999.00	03	31	10	NONE
JH	07-0238	Single	Web-Base Services (Office of Communication)	Granicus, Inc.	\$ 49,000.00	09	30	10	3 Years